



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 3, 2020

Pay Estimate Created Date: December 1, 2020

Progress Estimate Number 3	Contract ID 200918-D11 Prime Contractor E & C Bridge, LLC	Pay Period Start November 16, 2020 Pay Period End December 1, 2020	Original Contract Amount \$196,779.00 Net Change Order Amount (\$256.02) Current Contract Amount \$196,522.98
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Approval Date		By User
December 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	hakej1
December 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	niemej1
December 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 20, 2020	November 20, 2020		100.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200918-D11			
Total Posted Items Pay	\$684.98	\$195,838.00	\$196,522.98
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$127.41)	(\$127.41)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$127.41	\$127.41
		\$195,838.00	\$196,522.98
Contract Total Payable This Estimate:	\$684.98		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3504	5001	7121250	STRENGTHENING EXISTING BEAMS	LS	\$684.980	1	\$684.98
Project J5S3504 - Total							\$684.98
Overall - Total							\$684.98

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3504	FAS-S402(057)	Bridge rehabilitation	F	CALLAWAY	over US 54 west of Fulton
Totals by Job Numbers					
J5S3504			This Estimate	Previous	To Date
	Posted Item Pay		\$684.98	\$195,838.00	\$196,522.98
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$684.98	\$195,838.00	\$196,522.98
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	(\$127.41)	(\$127.41)
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$127.41	\$127.41



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200918-D11, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/20/2020 11:59:00 PM.	This exceeded the date of the contract because we was waiting for a bill for the extra work that was needed to complete the work. All information will be with Change Order 001 Supporting Documentation	hakej1	Acknowledged



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-D11	J5S3504	0001	0010	6161005	CONSTRUCTION SIGNS	200.00	-68.00	132.00	SQFT	132.00	\$6.25	\$825.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$50.00	\$300.00
		0001	0030	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	60.00	-26.00	34.00	EA	34.00	\$16.00	\$544.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	-2.00	16.00	EA	16.00	\$50.00	\$800.00
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$2,150.00	\$2,150.00
		0001	0080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0070	0100	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	770.00	0.00	770.00	LB	770.00	\$25.00	\$19,250.00
		0070	0110	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	300.00	0.00	300.00	SQFT	300.00	\$61.76	\$18,528.00
		0070	0120	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	300.00	0.00	300.00	SQFT	300.00	\$26.47	\$7,941.00
		0070	0130	7126000	NON-DESTRUCTIVE TESTING	90.00	0.00	90.00	LF	90.00	\$35.00	\$3,150.00
		0070	0140	7129901	MISC.Heat Straightening	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0070	5001	7121250	STRENGTHENING EXISTING BEAMS	0.00	1.00	1.00	LS	1.00	\$684.98	\$684.98
Project J5S3504 - Total Value Posted to Date as of Report Generated Date												\$196,522.98
200918-D11 Overall - Total Value Posted to Date as of Report Generated Date												\$196,522.98



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J5S3504

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5001	7121250	STRENGTHENING EXISTING BEAMS	12/1/20	12/1/20	1.00	LS		22				

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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No Data Available